

Invoice

INVOICE NUMBER

SS/202-095

DATE OF ISSUE

09/02/2022

DUE DATE

09/02/2022

BILLED TO

Nisha Rao
234, Ajmer Street,
Ajmer - 305006

FROM

Sunrise Shoe
Corporation
Address: 890, Woolen
Street, Shoe Town,
Jaipur, Rajasthan
302006

PURCHASE ORDER

2295

Description**Unit cost****QTY****Amount**

Silver Studded Stilettos

2,599

3

7,797

SUBTOTAL

7,797

DISCOUNT

-6

(TAX RATE)

12 %

TAX

934.92

SHIPPING

0

INVOICE TOTAL**8,725.92**